



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **IB7832-3/11-3**
Award Sheet

DIVISION

BID NO.: **IB7832-3/11-3**

PREVIOUS BID NO.:

TITLE: **COLLECTION/RECYCLING OF USED OIL FILTERS**

CURRENT CONTRACT PERIOD: **01/01/2010** through **12/31/2010**

Total # of OTRs: **3**

MODIFICATION HISTORY

Bid No. **IB7832-3/11-3**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

Yes PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: **305 375-4803**

FAX:

EMAIL: **MTC@MIAMIDADE.COM**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: ENVIRONMENTAL MANAGEMENT CONSERVATION OI
 DBA: E M C OIL CORP
 FEIN: **592750234** SUFFIX : **01** 3315208
 STREET: **8470 NW 68 STREET** CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: **800-344-8688**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARIA E LEON	305-477-7497	800-344-8688	305-477-9410	emcleon@bellsouth.net

ITEMS AWARDED Section:

Details: **IB7832-3/11-3**

Item #	Description	Qty	Unit Price
1	Removal and Legal Disposal (in vendor provided drums) of crushed and uncrushed used oil filters		19.50

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **12/11/2009**

Contract Amount: \$ **26,282.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW1000285

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
962-70	RECYCLING SERVICES, (INCLUDING

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
FR*****	\$2,173.00
GS02****	\$4,000.00
GS06****	\$7,000.00
MT*****	\$12,109.00
PR*****	\$1,000.00

End of BPO Information Section